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Fund For American Opportunity 2001 JUL 27 A 9 17

Mark Valente III  
Treasurer

Post Office Box 65796  
Washington, DC 20095

202-783-1980  
Fax 202-783-1918

July 26, 2001

MEMORANDUM FOR ANTOINETTE KITCHEN  
Reports Analyst  
Reports Analysis Division  
Federal Election Commission

FROM: MARK VALENTE III  
Treasurer  
Fund for American Opportunity  
C00336297

Subject: Notice dated June 27, 2001

In response to your notice of June 27, 2001 to our Committee (copy attached), with regard to the 30 Day Post-General Report (10/19/00-11/27/00).

Per my conversation with your supervisor, Andrew Dodson, as told to him, please be advised that this transfer is from an account maintained by the Fund For American Opportunity for non-federal activity.

Attachment 1 provides a breakdown of transfers received by the federal account.

Attachment 2 is the payments made to credit card companies identifying the original vendor from which purchases exceeded \$200 this year.

Please feel free to contact me should you have any questions or require anything further.

Attachment

cc: Andrew Dodson

Paid for by the Fund For American Opportunity

FAD/fec

2001 JUL 27 A 9 17

Attachment 1

Schedule H-3  
Breakdown of Transfers

DATE	NAME	PURPOSE	AMOUNT
9/5/00	Majida Dandy	convention expenses including hotel, dining, parking, gas	\$1,304.64
9/5/00	Randa Fahmy Hudome	convention expenses including hotel, dining, parking, gas	440.00
9/5/00	Kevin Kolevar	convention expenses including hotel, dining, parking, gas	611.22
9/8/00	Joseph Davis	convention expenses including hotel, dining, parking, gas	1,380.57
9/18/00	National City Bank	expenses including hotel, dining, parking, gas	1,807.01
9/18/00	National City Bank	expenses including hotel, dining, parking, gas	69.03
9/18/00	National City Bank	expenses including hotel, dining, parking, gas	391.86
<b>TOTAL</b>			<b>\$6,004.33</b>

**Attachment 2**

**Breakdown of Credit Card Payments**

DATE	CREDIT CARD	VENDOR	PURPOSE	AMOUNT
8/30	National City (NC) Bank credit card	Amoco	travel	25.00
9/8	NC	Mobil	travel	32.11
9/15	NC	Amoco	travel	17.36
9/17	NC	Speedway	travel	30.34
9/20	NC	Red River Grill	dining	25.34
9/20	NC	Citgo	travel	30.01
9/20	NC	Clark	travel	34.10
9/29	NC	Red River Grill	dining	30.74
9/29	NC	Metropolitan Parking	travel	54.00
9/29	NC	Hyatt	travel	405.11
9/30	NC	Speedway	travel	25.00
10/2	NC	Holiday Inn	travel	103.00
10/4	NC	Airgte	travel	44.67
10/5	NC	Metropolitan Parking	travel	56.00
10/5	NC	Hyatt	travel	284.67
10/11	NC	Mobil	travel	15.32
10/11	NC	Hyatt	travel	303.87
10/12	NC	Airgte	travel	17.69
10/17	NC	B Smith	dining	56.08
10/20	NC	MD Parking	travel	25.00
10/24	NC	Shell	travel	34.74
10/25	NC	Shell	travel	35.06



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2001 JUL 27 A 9 17 RQ-2  
FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

Mark Valente III, Treasurer  
Fund for American Opportunity  
P.O. Box 65796  
Washington, DC 20035

JUN 27 2001

Identification Number: C00336297

Reference: 30 Day Post-General Report (10/19/00-11/27/00)

Dear Mr. Valente:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule H3 is used by political committees to report transfers received by the federal account from the non-federal account to pay the non-federal share of allocable expenses. Schedule H3 of your report discloses a transfer-in of \$6,004 from your account "Fund for American Opportunity". However, your committee has not provided a Schedule H4 to report any payments for allocable expenses.

Please clarify whether this transfer is from an account maintained by your committee for non-federal activity or if this transaction represents an "internal transfer" of funds from one federal account to another. Please note that if this is an internal transfer, such transactions should not be itemized as doing so inflates total receipts and cash-on-hand.

Although the Commission may take further legal action regarding the acceptance of funds from a non-federal account (when your committee does not have allocable expenses), your prompt transfer-out of the impermissible funds or clarification of the transaction will be taken into consideration.

-On Schedule H3 supporting Line 18 of the Detailed Summary Page, you have failed to provide a breakdown of transfers received by the federal account. Please amend your report to include the missing information.

-Payments made to credit card companies must identify the original vendors from which you have purchased an item or service if your payments to these vendors have exceeded \$200 this year. Please amend your report by providing the vendor's name, mailing address, date, amount and purpose of such payments as required by 11 CFR §104.9(b).

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,

A handwritten signature in black ink, appearing to read 'A L Kitchen', with a stylized flourish at the end.

Antoinette Kitchen  
Senior Reports Analyst  
Reports Analysis Division

# Fund For American Opportunity

Mark Valente III  
Treasurer

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Washington, DC 20035

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July 26, 2001

MEMORANDUM FOR ANTOINETTE KITCHEN  
Reports Analyst  
Reports Analysis Division  
Federal Election Commission

FROM: MARK VALENTE III  
Treasurer  
Fund for American Opportunity  
C00336297

Subject: Notice dated June 27, 2001

In response to your notice of June 27, 2001 to our Committee (copy attached), with regard to the Year End Report (11/28/00-12/31/00).

The attachment is the breakdown of payments made to credit card companies identifying the original vendor from which purchases exceeded \$200 this year.

Please feel free to contact me should you have any questions or require anything further.

Attachment

cc: Andrew Dodson

Paid for by the Fund For American Opportunity

FAO/lec

### Credit Card Payment Breakdown

DATE	VENDOR	PURPOSE	AMOUNT
10-3	Northwest Airlines	travel	541.00
10-20	Northwest Airlines	travel	235.00
10/30	Shell Oil	travel	30.64
11/2	Clark	travel	34.55
11/4	Red Hot & Blue Restaurant	dining	57.69
11/6	Il Pesto Restaurant	dining	215.95
11/20	Amoco	travel	15.59
11/22	Paris Photo Lab		332.89
11/24	dvc Lake Buena Vista Hotel	travel	1073.25



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FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463  
JUN 27 A 9 17 RQ-2

Mark Valente III, Treasurer  
Fund for American Opportunity  
P.O. Box 65796  
Washington, DC 20035

JUN 27 2001

Identification Number: C00336297

Reference: Year End Report (11/28/00-12/31/00)

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Sincerely,

Antoinette Kitchen  
Senior Reports Analyst  
Reports Analysis Division



Federal Election Commission

**ENVELOPE REPLACEMENT PAGE  
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

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